

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   5</div>	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE 30-Aug-2001		4. REQUISITION/PURCHASE REQ. NO. F73DEH70365499		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (SHIRLEY STORY, CONTRACTING OFFICER) SHIRLEY.STORY@SHEPPARD.AF.MIL  136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6)  <div style="text-align: center;"><b>See Item 6</b></div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  JOHNSON CONTROLS WORLD SERVICES, INC 7315 N. ATLANTIC AVE.  CAPE CANAVERAL, FL 32920-3792				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-D-0003			
				X 10B. DATED (SEE ITEM 13) 01-Mar-1998			
CODE 7S660		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 CHANGES - FIXED PRICE							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Revise the PWS, Paragraph 1.8 Disaster Response Work and the Schedule B for Option Year Three.							

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this modification is to:

- (1) Revise the PWS, Paragraph 1.8 Disaster Response Work and
- (2) Revise the Schedule B – Option Year Three.

B. The last sentence in paragraph 1.8, page C-1-10 is hereby changed:

FROM: Repairs will not exceed \$500.00 per unit in direct labor costs and direct materials, and the total costs for repairing disaster damages will not exceed \$2,000.00 per year.

TO: Repairs will not exceed \$2,500.00 per unit in direct labor costs and direct materials, and the total costs for repairing disaster damages will not exceed \$4,000.00 per year.

C. The Schedule B – Option Year Three, pages 10 and 11 are hereby changed as follows:

Line Item	Description	Qty	Unit	Unit Price	Total	Qty Increase/ Decrease	Total Increase/ Decrease
<b>From: 3003</b>	Appliance Replacement (Ranges and Refrigerators)						
		1	LS	NTE	\$ 60,000.00		
<b>To: 3003</b>	Appliance Replacement (Ranges and Refrigerators)	1	LS	NTE	\$ 35,000.00		\$ (25,000.00)
<b>From: 3004</b>	Perform Recurring Equipment Inspections	1,303	EA	41.37	\$ 53,905.11		
<b>To: 3004</b>	Perform Recurring Equipment Inspections	1,255	EA	41.37	\$ 51,919.35	-48	\$ (1,985.76)
<b>From: 3005</b>	Total estimated cost of materials parts, and supplies for which the						

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<b>To: 3006AA</b>	Interior Painting	2,674,800	SF	0.1196	\$ 319,906.08	-325,200	\$ (38,893.92)
<b>From: 3006AB</b>	Exterior Painting	16,000	SF	0.2340	\$ 3,744.00		
<b>To: 3006AB</b>	Exterior Painting	6,000	SF	0.2340	\$ 1,404.00	-10,000	\$ (2,340.00)
<b>From: 3008</b>	Countertop Replacement	298	LF	16.754	\$ 4,992.69		
<b>To: 3008</b>	Countertop Replacement	180	LF	16.754	\$ 3,015.72	-118	\$ (1,976.97)
<b>From: 3010</b>	Roof Repair	1	LS	NTE	\$ 3,000.00		
<b>To: 3010</b>	Roof Repair	1	LS	NTE	\$ 2,000.00		\$ (1,000.00)
<b>From: 3011</b>	Repair Termite Damage	1	LS	NTE	\$ 4,000.00		
<b>To: 3011</b>	Repair Termite Damage	1	LS	NTE	\$ 3,000.00		\$ (1,000.00)
<b>From: 3012</b>	Disaster Response Work	1	LS	NTE	\$ 3,000.04		
<b>To: 3012</b>	Disaster Response Work	1	LS	NTE	\$ 7,500.00		\$ 4,499.96
<b>From: 3013</b>	Chain Link Fence Repair	300	LF	2.8544	\$ 856.32		
<b>To: 3013</b>	Chain Link Fence Repair	80	LF	2.8544	\$ 228.35	-220	\$ (627.97)
<b>From: 3014</b>	Yard perimeter (Wood) Fence Repair	500	LF	9.5013	\$ 4,750.65		
<b>To: 3014</b>	Yard perimeter (Wood) Fence Repair	1,300	LF	9.5013	\$ 12,351.69	800	\$ 7,601.04
<b>From: 3015</b>	Fence Posts (Steel)	50	EA	33.57	\$ 1,678.50		
<b>To: 3015</b>	Fence Posts (Steel)	30	EA	33.57	\$ 1,007.10	-20	\$ (671.40)
<b>From: 3016</b>	Texture of Bathroom Walls/Ceilings	1,994	SF	0.0884	\$ 176.27		

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<b>From: 3018</b>	Texture Ceilings (Spray On)	40,000 SF	0.4940	\$	19,760.00	
<b>To: 3018</b>	Texture Ceilings (Spray On)	34,000 SF	0.4940	\$	16,796.00	-6,000 \$ (2,964.00)
<b>From: 3019AA</b>	3' 0" X 6' 8" X 1 3/4" (ER 21)	10 EA	262.92	\$	2,629.20	
<b>To: 3019AA</b>	3' 0" X 6' 8" X 1 3/4" (ER 21)	50 EA	262.92	\$	13,146.00	40 \$ 10,516.80
<b>From: 3019AB</b>	2' 8" X 6" 8" X 1 3/4" (ER 21)	10 EA	248.3	\$	2,483.00	
<b>To: 3019AB</b>	2' 8" X 6" 8" X 1 3/4" (ER 21)	40 EA	248.3	\$	9,932.00	30 \$ 7,449.00
<b>From: 3019AC</b>	2' 8" X 6" 8" X 1 3/4" (ER 23)	5 EA	251.31	\$	1,256.55	
<b>To: 3019AC</b>	2' 8" X 6" 8" X 1 3/4" (ER 23)	1 EA	251.31	\$	251.31	-4 \$ (1,005.24)
<b>From: 3019AD</b>	Dead Bolts (Keyless)	100 EA	33.3	\$	3,330.00	
<b>To: 3019AD</b>	Dead Bolts (Keyless)	300 EA	33.3	\$	9,990.00	200 \$ 6,660.00
<b>From: 3020</b>	HVAC Grill Replacement	199 EA	12.94	\$	2,575.06	
<b>To: 3020</b>	HVAC Grill Replacement	400 EA	12.94	\$	5,176.00	201 \$ 2,600.94

D. Attached to this modification are the following change pages to the contract; a vertical bar at the left margin identifies a change:

(1) Revised page C-1-10

(2) Revised Schedule B – Option Year Three

E. The monetary changes reference above are only administrative changes to the “D” contract and do not require any actual obligation or deobligation of funds to the “D” contract. The obligated or deobligated funds are reflected on the applicable delivery orders.

F. Contractor’s Statement of Release: The contractor hereby agrees to the changes as set forth above and unconditionally waives any claim against the Government by reason of the changes and does hereby releases it from

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Changes in Section B

CLIN 3001

The pricing detail quantity has decreased from 9,294,364.79 by 232,976.60 to 9,061,388.19

Summary for the Payment Office

The total funded amount of the contract remains unchanged.